

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commi
Fill in Reporting Period dates: Beginning Date: Janu	uary 1, 2018 Ending Date: August 17, 2018
Type of Report: (Check one)	
⊠ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
	1
James Pistrang.	Committee to Elect Jun Pistoria
Candidate Full Name (if applicable)	Committee Name
Town Council - District 2	David Mullins
Office Sought and District	Name of Committee Treasurer 41 High Point Dr. Amherst, MA 01002
Residential Address	Committee Mailing Address
E-mail: Sim @ jimforamherst. org	E-mail: david mullins 1119@ gmail. com
Phone # (optional): 413 256 - 1737	Phone # (optional): 413 256-1386
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	
Line 2: Total receipts this period (page 3, line 11)	3 302.00
Line 3: Subtotal (line 1 plus line 2)	3302.00
Line 4: Total expenditures this period (page 5, line	e 14) 2304.06
Line 5: Ending Balance (line 3 minus line 4)	997,94
Line 6: Total in-kind contributions this period (page	ge 6) 2287.50
Line 7: Total (all) outstanding liabilities (page 7)	\$1008.17
Line 8: Name of bank(s) used: Florence I	Bank
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best of ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind coinance activity of all persons acting under the authority or on behalf of this committee in a signed under the penalties of perjury:	ontributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 8/25/15
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	only)
Candidate with Committee and no activity independent of the committee L certify that I have examined this report including attached schedules and it is, to the b ity, of all persons acting under the authority or on behalf of this committee in accordany liabilities nor made any expenditures on my behalf during this reporting p	ordance with the requirements of M.G.L. c. 55. I have not received any contributions
Candidate without Committee OR Candidate with independent activity filing separate I certify that I have examined this report including attached schedules and it is, to the bearing finance activity, including contributions, loans, receipts, expenditures, disbursements, is campaign finance activity of all persons acting under the authority or on behalf of this contributions.	pest of my knowledge and belief, a true and complete statement of all campaign in-kind contributions and liabilities for this reporting period and represents the

Date:

(Candidate's signature)

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/4/18	Axelson-Berry, Cathy 89 Stony Hill Rd, Amherst	B 100 -	Turwr ()
8/7/18	Brubaker, JC 47 Highpoint Dr. Amherst	# 100 -	(sapidas D) Promos no any
7/16/18	Bryck, Ira 255 Strong St. Amberst	100 -	dirio Li vania bara in a priblisi i
7/27/18	Everett, Peter Overlook Dr. Aunherst	# 100-	
8/15/18	Greenbaum, Hilda POBOX 9625 Amherst MA	100-	
7/30/18	Hirsch Jacob 400 Flat Hills Pd, Amhest	B/100 -	
8/8/18	Johnson, Terry 15 Teaberry Ln. Amh	A 100 -	Line of English Bulgary Light
7/19/18	Moriez, Klara 78 Wordside Ave, Auch	4/00 -	mi carja sini dishini sa
8/9/18	Moulton, Daniel 30 Overlook Dr. Amh	1-75-	Talal e-pendi ures tida
7/12/18	Mulling David 12 Teaberry Ln. Amh	4105-	Sign of What had be the South
8/7/18.	Pistrang, Barbara 41 Highpoint Dr. Amb	\$ 100-	There is not be an in the second
7/13/18	Pistrang, James 41 Highpoint Dr. Amh	£100 -	College of the second of the s
7/16/18	Pistrang James 41 Highpant Dr. Amh	1000-	one or superatine of percent.
ine 9: Total Receipt	ts over \$50 (or listed above) Subtated	2180-	u 1911, re ea Ecominter our many hy impressor. — Na kiry am Tapag k.ar a was aliku 1991, a man 3 ab afasi, 18
ine 10: Total Receip	ts \$50 and under* (not listed above)	are one coole grand	sol place of the second of the
ine 11: TOTAL RE	CEIPTS IN THE PERIOD	11.	Sel Next pege Enter on page 1, line 2
f you have itemized re	eceipts of \$50 and under, include them in line 9	Line 10 should	include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required) Amount		Occupation & Employer (for contributions of \$200 or more)	
	Balance from provins page	\$ 2180		
8/1/18	Pistrangi Judy 20 Meintosh Dr. Amh	100-		
7/28/18	Pope, Carol 119 High St. Amberst	P 100-		
7/21/18	Rothenberg, David 135 Iduna Ln, Amhers T	ŧ 100-		
8/4/18	Sclore, Marcie 127 High Paint Dr., Amh	B 75-		
7/26/18	Staman Hollingworth, Ann 83 Henry St., Anherst	#100-		
		J		
ine 9: Total Receip	ts over \$50 (or listed above)	12,655-		
in .0: Total Receip	ots \$50 and under* (not listed above)	647-		
		-1-	Enter on page 1, line 2 include only those receipts not itemized above.	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are requ

above.

report all expenditures. Please include your committee name and a page number on each page.)				
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/7/18	Amherst Copy	37 & Pleasant St. Amberst	Publicity - Polin card printing	#211.97
8/6/18	Surraise Printing Inc	322 Russell St. Hadley, MA 01035	Laur Signs deposit	800,00
8/11/18	Survaise Printing, Drie	322 Russell St. Hadley, MA 01035	Lawn Signs final payment	\$ 12 27.50
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, ,				
	· . I	Line 12: Total Expenditures over	r \$50 (or listed above)	\$2239.4
	I	Line 13: Total Expenditures \$50	and under* (not listed above)	\$ 64.59
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	\$2304.06
you have itemiz	zed expenditures of \$50 and under, i	nclude them in line 12. Line 13 sho	ould include only those expenditures	not itemized

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amoun
) ;				
			•	
,		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and un	under* (not listed above)	- 1

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Success April Success Factor He dentes St. Acceptable He dentes St. He dentes St.	7.	r		4	-
Nost Kohn Georgetion: Walt Development G. Newell Ct. Aucherst., All ocoo 2 Website Development Eggs, 500	Date Received			Description of Contribution	Value
Nost Kohn Georgetion: Walt Development G. Newell Ct. Aucherst., All ocoo 2 Website Development Eggs, 500	Various dates 7/15-8/17/18	Susan Raker Occupation: Kindergarten Aide Employer: Fort River School	46 Jenks St. Amherst, m A 01002	Graphic Design	\$1,350
Line 16: In-Kind Contributions \$50 & under (not listed above) Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS \$2787.50			9 Newell Ct.	Website Development	B937,50
Line 16: In-Kind Contributions \$50 & under (not listed above) Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS \$2787.50					1
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Line 16: In-Kind Contributions \$50 & under (not listed above) Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS \$2787.50					,
Line 16: In-Kind Contributions \$50 & under (not listed above) —	0 5		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$2287.50
			,		-(_)
tro 1111 . I . I . I . I . I . I . I . I .		Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO		\$2787,50

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and addres of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as wel as those liabilities incurred during this reporting period.

as those liabilities incurred during this reporting period.					
Incurred	To Whom Due	Address	Purpose	Amount	
7/5/18	I'm Pistrang	41 Highpoint Dr. Ambrost, MA.	Go Daddy Web domain registration	\$8.17	
7/11/18	Sim Pistrang	41 Highpoint Dr. Amherst, MAD1002	Campaign loan	41000 -	
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2 .					
				,	
	THE TOTAL OUTSTANDING LIABILITIES (ALL)				